

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 110069932

01-10-2022

Candidate or Committee Name (Do not abbreviate. Include full name)

(Friends of Julie Ande	rson)	,						
Mailing Address 3801 N. 27th St., Unit	7111				City <b>Taco</b>	ma, WA		
Zip + 4 98417	Office Sought (Candid	,	Election 2022	on Date		PACs, Parties & C		
Report Period From (last C-4		d of period)		Report?		ort period, did the co diture (i.e., an expen		
Covered 12/04/21	,	31/21	Yes	No X		ting or opposing a sta		
RECEIPTS	12/	J1/ Z1	165	110 21	<b>」</b>			
RECEIF13					"See n	ext page	Yes	No
Previous total cash and in kin (if beginning a new campaign	d contributions (From I or calendar year, see	ine 8, last C-4) instruction bool	klet)				··_\$	\$0.00
2. Cash received (From line 2, S	Schedule A)				\$	\$28,697.62	<u> </u>	
3. In kind contributions received							_	
4. Total cash and in kind contrib	utions received this pe	riod (Line 2 plu	s 3)				··	\$32,757.85
5. Loan principal repayments ma	ade (From line 2, Sche	dule L)				\$0.00	_	
6. Corrections (From line 1 or 3,	Schedule C)			Show + or	(-)	\$0.00	_	
7. Net adjustments this period (0	Combine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in kind contrib	utions during campaig	n (Combine line	es 1, 4 & 7	)			··	\$32,757.85
9. Total pledge payments due (F	rom line 2, Schedule I	3)		\$0.00				
EXPENDITURES								
<ol><li>Previous total cash and in kin (If beginning a new campaign</li></ol>	d expenditures (From or calendar year, see	line 17, last C-4 instruction boo	l) klet)					\$0.00
11. Total cash expenditures (Fror	m line 4, Schedule A)					\$609.3	<u>3</u>	
12. In kind expenditures (goods 8	k services) (From line 1	I, Schedule B).				\$4,060.2	3	
13. Total cash and in kind expend	ditures made this perio	d (Line 11 plus	line 12)					\$4,669.56
14. Loan principal repayments ma	ade (From line 2, Sche	dule L)				\$0.0	<u>0</u>	
15. Corrections (From line 2 or 3,	Schedule C)			Show + or	(-)	\$0.0	0	
16. Net adjustments this period (0	Combine lines 14 & 15	)				Show + or (-)	-	\$0.00
17. Total cash and in kind expend	ditures during campaig	n (Combine line	es 10, 13 a	and 16)				\$4,669.56
CANDIDATES ONLY		CASH SUMMA						
Won Lost U	Inopposed on ballot					your petty cash balance.]	•	\$28,088.29
Primary election								
General election		19. Liabilities:	(Sum of Io	ans and de	bts owed	)	•	\$12,331.91
Treasurer's Daytime Telephone N (253)220-5590		20. Balance (S	urplus or d	leficit) (Line	18 minus	s line 19)		\$15,756.38
CERTIFICATION: I certify that the infe	ormation herein and on a	ccompanying sch	edules and	attachments	is true and	correct to the best of n	nv knowledae	
Candidate's Signature	Date			er's Signatu		22.700.10 110 000.0111	.,	Date
JULIE ANDERSON	01/	10/22	Jason	Michau	d		c	01/10/22

### CASH RECEIPTS AND EXPENDITURE

**SCHEDULE** 

12/31/21

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

#### (Friends of Julie Anderson)

12/04/21

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
12/04/2021	\$3,545.62	12/20/2021	\$250.00	12/22/2021	\$6,150.00	
12/13/2021	\$4,000.00	12/20/2021	\$8,002.00	12/23/2021	\$550.00	
12/16/2021	\$500.00	12/21/2021	\$3,300.00	See attached		

Enter also on line 2 of C4 \$ TOTAL CASH RECEIPTS

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals M - Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

#### 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$25.73
12/20/21	STRIPE 185 Berry St., Ste 550 San Francisco, CA 94107	G	Payment Processing	\$238.06
12/21/21	STRIPE 185 Berry St., Ste 550 San Francisco, CA 94107	G	Payment Processing	\$98.05
12/22/21	STRIPE 185 Berry St., Ste 550 San Francisco, CA 94107	G	Payment Processing	\$185.26
12/27/21	STRIPE 185 Berry St., Ste 550 San Francisco, CA 94107	G	Payment Processing	\$62.23
			Total from attached pag	ges \$ \$0.00

Enter also on line 11 of C4

\$609.33

# Attachment to Schedule A Additional Deposits

for the period: 12/04/21 12/31/21

31/21 3

Name

(Friends of Jul	ie Anderson)				
Date of Deposit 12/24/21 12/27/21 12/29/21	Amount \$125.00 \$2,125.00 \$150.00	Date of Deposit	Amount	Date of Deposit	Amount

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

4

Candidate or Committee Name (Do not abbreviate. Use full name.)
(Friends of Julie Anderson)

Report Date

12/04/21 12/31/21

1.	IN KIND CONTRIBUTIONS RECEIVED	(goods, se	ervices, di	scounts. e	etc.)
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Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	E	If total over \$100, Employer Name, City, State & Occup
2/04/21	JULIE ANDERSON 3801 N. 27th St., Unit 7111 Tacoma, WA 98417	State of Washington: Business License	\$95.00	\$4,060.23	X		
2/04/21	JULIE ANDERSON 3801 N. 27th St., Unit 7111 Tacoma, WA 98417	Create Pretty Co (Spanaway,- WA): Photography	\$400.00	\$4,060.23	x		
2/04/21	JULIE ANDERSON 3801 N. 27th St., Unit 7111 Tacoma, WA 98417	Verizon (Dallas, TX): Phone	\$65.23	\$4,060.23	x		
2/09/21	JULIE ANDERSON 3801 N. 27th St., Unit 7111 Tacoma, WA 98417	Cymbal Public Relations (Tumwater,WA): Communications	\$3,500.00	\$4,060.23	х		
		TOTAL THIS PAGE	\$4,060.23		<u> </u>		

# IN KIND CONTRIBUTIONS, PLEDGES, **ORDERS, DEBTS, OBLIGATIONS**

**SCHEDULE** TO C4

5

Candidate or Committee Name (Do not abbreviate. Use full name.) (Friends of Julie Anderson)

Report Date

12/04/21 12/31/21

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Ad	ddress	Amount Owed	Code	OR Description of Obligation
	CYMBAL PUBLIC RELATIONS, LLC		3500.00		Communications Work
12/09/2021	3219 Moore St. SE				
	Tumwater WA, 98501				
	SERMO DIGITAL		3500.00		Website Development
12/31/2021	PO Box 956				
	Cle Elum WA, 98922-0956				
	SERMO DIGITAL		1250.00		Campaign Consulting
L2/31/2021	PO Box 956				
	Cle Elum WA, 98922-0956				
	SERMO DIGITAL		2.18		Email Marketing
12/31/2021	PO Box 956				
	Cle Elum WA, 98922-0956				
	SERMO DIGITAL		12.50		Website Hosting
12/31/2021	PO Box 956				
	Cle Elum WA, 98922-0956				
	SERMO DIGITAL		7.00		Email Hosting
L2/31/2021	PO Box 956				
	Cle Elum WA, 98922-0956				
		TOTAL THIS PAGE	8271.68		

### **LOANS**

SCHEDULE TO C3 OR C4

(12/99)

Page 6

Candidate or Committee Name Report Date (Friends of Julie Anderson) 12/04/21 12/31/21 1. MONETARY OR IN-KIND LOAN RECEIVED. Loans are considered contributions and are subject to any applicable limit. G Date Lender's Name and Address Amount of Loan **Annual Interest** Repayment Date Due R Ε Rate Schedule Loaned Ν JULIE ANDERSON 12/04/21 As funds 12/31/22 3801 N. 27th St., Unit 7111 0% \$95.00 Lender's Occupation and Tacoma, WA 98417 Name, City & State of Employer In-Kind Loan If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. G Name and Address of Each Loan Endorser, Co-Signer Amount Liable For Aggregate Total Endorser's Occupation and Name, R Ε (Same as Loan City, & State of Employer Ν Amount) Lender's Name and Address G Amount of Loan **Annual Interest** Repayment Date Date Due R Ε Schedule Rate Loaned Ν JULIE ANDERSON 12/04/21 As funds 12/31/22 х 3801 N. 27th St., Unit 7111 \$400.00 0% Lender's Occupation and Tacoma, WA 98417 Name, City & State of Employer In-Kind Loan If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. G Name and Address of Each Loan Endorser, Co-Signer Amount Liable For Aggregate Total Endorser's Occupation and Name, R Ε (Same as Loan City, & State of Employer Ν Amount) Date Lender's Name and Address G Amount of Loan **Annual Interest** Repayment Date Due R Ε Schedule Loaned Rate JULIE ANDERSON Ν 12/09/21 As funds 12/31/22 х 3801 N. 27th St., Unit 7111 \$3,500.00 0% Lender's Occupation and Tacoma, WA 98417 Name, City & State of Employer In-Kind Loan If monetary loan, also include this amount on line 1c, C3 report, If in-kind loan, itemize in Part 1 of Schedule B. G Endorser's Occupation and Name, Amount Liable For Name and Address of Each Loan Endorser, Co-Signer Aggregate Total R F (Same as Loan City, & State of Employer Ν Amount) G Lender's Name and Address Amount of Loan **Annual Interest** Repayment Date Date Due È R Rate Schedule Loaned Ν JULIE ANDERSON 12/04/21 As funds 12/31/22 3801 N. 27th St., Unit 7111 0% \$65.23 Lender's Occupation and Tacoma, WA 98417 Name, City & State of Employer In-Kind Loan If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. G Endorser's Occupation and Name, Name and Address of Each Loan Endorser, Co-Signer Amount Liable For Aggregate Total R Е (Same as Loan City, & State of Employer Ν Amount)

## **LOANS**

SCHEDULE TO C4

(12/99)

7

Candidate or Committee Name

(Friends of Julie Anderson)

Report Date 12/04/21 12/3

12/31/21

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Doto	Londor's Name and Address	Original Amount	Principal Repaid	Amount Owed
Date	Lender's Name and Address  JULIE ANDERSON	Original Amount \$95.00	or Forgiven	Amount Owed
2/04/21	3801 N. 27th St., Unit 7111	\$93.00	40.00	
12/01/21	Tacoma, WA 98417		\$0.00	
	Tacoma, MI 5011,			\$95.00
	JULIE ANDERSON	\$400.00		
12/04/21	3801 N. 27th St., Unit 7111	•	\$0.00	
	Tacoma, WA 98417		40.00	\$400.00
				\$400.00
	JULIE ANDERSON	\$3,500.00		
12/09/21	3801 N. 27th St., Unit 7111		\$0.00	
	Tacoma, WA 98417		-	\$3,500.00
	JULIE ANDERSON	\$65.23		
12/04/21	3801 N. 27th St., Unit 7111		\$0.00	
	Tacoma, WA 98417			\$65.23
			Subtotal This	44 060 00
			Page	\$4,060.23